

GF

Annex F

<b>OBLIGATION REQUEST AND STATUS</b> <b>VISAYAS STATE UNIVERSITY</b> Visca Baybay City, Leyte		No. MOOE: 02-101101 -2022-01																																					
		Date: Jan. 31, 2022																																					
		Fund: A.III.C OVPREI Diagnostic Lab																																					
Payee:	ANTONIO MELLEZA																																						
Office:	Plant Disease Diagnostic Laboratory																																						
Address:	Visayas State University																																						
<b>Responsibility Center</b>	<b>PARTICULARS</b>	<b>MFO/FAP</b>	<b>UACS Code/ Expenditure</b>	<b>Amount</b>																																			
Plant Disease Diagnostic Laboratory	Wages	303000000	5010102000																																				
	<b>TOTAL</b>			6,540.80																																			
Certified: Changes to appropriation/allotment necessary, lawful and under my direct supervision  Signature: _____ Printed Name: MARIA JULIET C. CENIZA Position: VP-OVPREI Date: _____		Certified: Appropriation/Allotment available and obligated for the purpose as indicated above  Signature: _____ Printed Name: ALICIA M. FLORES Position: OIC Head, Budget Office: _____ Date: _____																																					
<table border="1"> <thead> <tr> <th colspan="7">Reference</th> </tr> <tr> <th>Date</th> <th>Particulars</th> <th>ORS/JEV/RCI/RADA/ No</th> <th>Obligation</th> <th>Payment</th> <th>Not Yet Due</th> <th>Due and Demandable</th> </tr> </thead> <tbody> <tr> <td></td> <td>Obligation</td> <td>02-101101 -2022-01</td> <td>6,540.80</td> <td></td> <td>6,540.80</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Totals</td> <td></td> <td>6,540.80</td> <td></td> <td>6,540.80</td> <td></td> </tr> </tbody> </table>					Reference							Date	Particulars	ORS/JEV/RCI/RADA/ No	Obligation	Payment	Not Yet Due	Due and Demandable		Obligation	02-101101 -2022-01	6,540.80		6,540.80										Totals		6,540.80		6,540.80	
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